



**State of Alabama**  
**Department of Finance**  
**Division of Purchasing**  
**Master Agreement**  
**Modification**

**CONTRACT INFORMATION**

**MASTER AGREEMENT NUMBER:** MA 999 180000000364

**NOT TO EXCEED AMOUNT:**

Begin Date: 08/17/2018

Procurement Folder: 619025

Expiration Date: 08/18/2021

Procurement Type: Master Agreement

Solicitation Number:

Replaces Award Document:

Award Date:

Replaced by Award Document:

Modification Date: 03/02/21

Version Number: 13

**CONTACT INFORMATION**

**REQUESTOR:**

Wendy Penton  
334-353-7176  
wendy.penton@purchasing.alabama.gov

**ISSUER:**

Wendy Penton  
334-353-7176  
wendy.penton@purchasing.alabama.gov

**BUYER:**

Stacey Little  
334-353-7176  
stacey.little@purchasing.alabama.gov

**CONTRACT DESCRIPTION**

MA - T103 Paper, Cut Paper, Offset, Wide Format, Envelopes

**Ship To:**

**Bill To:**

**REASON FOR MODIFICATION**

Updated Buyer Assignment

**VENDOR INFORMATION**

**Name /Address:**

VC000004848: STRICKLAND PAPER COMPANY INC  
DBA: Strickland Companies  
481 REPUBLIC CIRCLE

BIRMINGHAM AL 35214

**Contact:**

KRISTY LACKEY  
334-613-9040  
STAARS@STRICKLYBIZ.COM

## COMMODITY / SERVICE INFORMATION

Line	Quantity	UOM	Unit Price	Service Amount	Service From	Service To	Line Sub Total	Line Total
1	0	M	\$5.430000	\$0.00			\$0.00	\$0.00

64500000000 - DO NOT USE: Use 3- or 5-digit code.

Paper:

Paper, Xerographic/Multi-purpose bond, 20#, white, bright, 92 MIN., 8-1/2" X 11"

MFR: I.P/Boise

BRAND: Relay/USA Copy

Sheets per carton: 5000

Line	Quantity	UOM	Unit Price	Service Amount	Service From	Service To	Line Sub Total	Line Total
2	0	M	\$7.710000	\$0.00			\$0.00	\$0.00

64500000000 - DO NOT USE: Use 3- or 5-digit code.

Paper:

Paper, xerographic bond, 20#, white, MIN. 92, bright, 8-1/2" X 14"

MFR: I.P.

BRAND: Relay

Sheets per carton: 5000

Line	Quantity	UOM	Unit Price	Service Amount	Service From	Service To	Line Sub Total	Line Total
3	0	M	\$12.130000	\$0.00			\$0.00	\$0.00

64500000000 - DO NOT USE: Use 3- or 5-digit code.

Paper:

Paper, xerographic/multi-purpose bond, 20#, white, MIN. 92 bright, 11" X 17"

MFR: I.P.

BRAND:Relay

Sheets per carton: 2500

Line	Quantity	UOM	Unit Price	Service Amount	Service From	Service To	Line Sub Total	Line Total
4	0	M	\$6.550000	\$0.00			\$0.00	\$0.00

64500000000 - DO NOT USE: Use 3- or 5-digit code.

Paper:

Paper, xerographic/multi-purpose bond, MIN. 92 bright, 30% recycled, 20#, white, 8-1/2" X 11"

MFR: Boise

BRAND: Essential 30

Sheets per carton: 5000

Line	Quantity	UOM	Unit Price	Service Amount	Service From	Service To	Line Sub Total	Line Total
5	0	M	\$6.970000	\$0.00			\$0.00	\$0.00

64500000000 - DO NOT USE: Use 3- or 5-digit code.

Paper:

Paper, xerographic/multi-purpose bond, 24#, white, MIN. 92 bright, 8-1/2" X 11"

MFR: I.P.

BRAND: Williamsburg

Sheets per carton: 5000

Line	Quantity	UOM	Unit Price	Service Amount	Service From	Service To	Line Sub Total	Line Total
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## COMMODITY / SERVICE INFORMATION

6	0	M	\$9.770000	\$0.00			\$0.00	\$0.00
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64500000000 - DO NOT USE: Use 3- or 5-digit code.

Paper:

Paper, xerographic/multi-purpose bond, 24#, white, MIN. 92 bright, 8-1/2" X 14"

MFR: I.P.

BRAND: Williamsburg

Sheet per carton: 4000

Line	Quantity	UOM	Unit Price	Service Amount	Service From	Service To	Line Sub Total	Line Total
7	0	M	\$15.370000	\$0.00			\$0.00	\$0.00

64500000000 - DO NOT USE: Use 3- or 5-digit code.

Paper:

Paper, xerographic/multi-purpose bond, 24#, white, MIN. 92 bright, 11" X 17"

MFR: I.P.

BRAND: Williamsburg

Sheets per carton: 2500

Line	Quantity	UOM	Unit Price	Service Amount	Service From	Service To	Line Sub Total	Line Total
8	0	M	\$7.590000	\$0.00			\$0.00	\$0.00

64500000000 - DO NOT USE: Use 3- or 5-digit code.

Paper:

Paper, xerographic/multi-purpose bond, 20#, COLOR, MIN., 8-1/2" X 11"

MFR: I.P.

BRAND: Hammermill Fore MP

Sheet per carton: 5000

Line	Quantity	UOM	Unit Price	Service Amount	Service From	Service To	Line Sub Total	Line Total
9	0	M	\$10.590000	\$0.00			\$0.00	\$0.00

64500000000 - DO NOT USE: Use 3- or 5-digit code.

Paper:

Paper, xerographic/multi-purpose bond, 20#, COLOR, 8-1/2" X 14"

MFR: I.P.

BRAND: Hammermill Fore MP

Sheets per carton: 5000

Line	Quantity	UOM	Unit Price	Service Amount	Service From	Service To	Line Sub Total	Line Total
10	0	M	\$16.660000	\$0.00			\$0.00	\$0.00

64500000000 - DO NOT USE: Use 3- or 5-digit code.

Paper:

Paper, xerographic/multi-purpose bond, 20#, COLOR, 11" X 17"

MFR: I.P.

BRAND: Hammermill Fore MP

Sheets per carton: 2500

Line	Quantity	UOM	Unit Price	Service Amount	Service From	Service To	Line Sub Total	Line Total
11	0	M	\$7.540000	\$0.00			\$0.00	\$0.00

## COMMODITY / SERVICE INFORMATION

64500000000 - DO NOT USE: Use 3- or 5-digit code.  
 PAPER, XEROGRAPHIC/MULTI-PURPOSE BOND, 24#, COLOR, 8-1/2" X  
 PAPER, XEROGRAPHIC/MULTI-PURPOSE BOND, 24#, COLOR, 8-1/2" X 11"

MFR:I.P.

BRAND:SPRINGHILL

SHEETS PER CARTON: 5000

Line	Quantity	UOM	Unit Price	Service Amount	Service From	Service To	Line Sub Total	Line Total
12	0	M	\$10.260000	\$0.00			\$0.00	\$0.00

64500000000 - DO NOT USE: Use 3- or 5-digit code.  
 PAPER, XEROGRAPHIC/MULTI-PURPOSE BOND, 24#, COLOR, 8-1/2"  
 PAPER, XEROGRAPHIC/MULTI-PURPOSE BOND, 24#, COLOR, 8-1/2" X 14"

MFR: I.P.

BRAND:SPRINGHILL

SHEETS PER CARTON: 5000

Line	Quantity	UOM	Unit Price	Service Amount	Service From	Service To	Line Sub Total	Line Total
13	0	M	\$16.160000	\$0.00			\$0.00	\$0.00

64500000000 - DO NOT USE: Use 3- or 5-digit code.  
 PAPER, XEROGRAPHIC/MULTI-PURPOSE BOND, 24#, COLOR, 11"  
 PAPER, XEROGRAPHIC/MULTI-PURPOSE BOND, 24#, COLOR, 11" X 17"

MFR: I.P.

BRAND:SPRINGHILL

SHEETS PER CARTON: 2500

Line	Quantity	UOM	Unit Price	Service Amount	Service From	Service To	Line Sub Total	Line Total
14	0	M	\$6.060000	\$0.00			\$0.00	\$0.00

64500000000 - DO NOT USE: Use 3- or 5-digit code.  
 PAPER, 3-HOLE PUNCH, MIN. 92 BRIGHT, WHITE, 20#,  
 PAPER, 3-HOLE PUNCH, MIN. 92 BRIGHT, WHITE, 20#, MULTI-PURPOSE. 8-1/2" X 11"

MFR: I.P.

BRAND:RELAY

SHEETS PER CARTON: 5000

Line	Quantity	UOM	Unit Price	Service Amount	Service From	Service To	Line Sub Total	Line Total
15	0	M	\$13.990000	\$0.00			\$0.00	\$0.00

64500000000 - DO NOT USE: Use 3- or 5-digit code.  
 PAPER, MOHAWK BRAND 25% RAG BOND, 94 BRIGHT, RECYCLED,  
 PAPER, MOHAWK BRAND 25% RAG BOND, 94 BRIGHT, RECYCLED, 20#, 8-1/2" X 11"

SHEETS PER CARTON: 5000

Line	Quantity	UOM	Unit Price	Service Amount	Service From	Service To	Line Sub Total	Line Total
16	0	M	\$16.640000	\$0.00			\$0.00	\$0.00

64500000000 - DO NOT USE: Use 3- or 5-digit code.  
 PAPER, MOHAWK BRAND 25% RAG BOND, 94 BRIGHT, RECYCLED,  
 PAPER, MOHAWK BRAND 25% RAG BOND, 94 BRIGHT, RECYCLED, 24#, 8-1/2" X 11"

SHEETS PER CARTON:5000

## COMMODITY / SERVICE INFORMATION

Line	Quantity	UOM	Unit Price	Service Amount	Service From	Service To	Line Sub Total	Line Total
17	0	M	\$13.990000	\$0.00			\$0.00	\$0.00

64500000000 - DO NOT USE: Use 3- or 5-digit code.  
 PAPER, 25% RAG BOND, RECYCLED, 20#  
 PAPER, 25% RAG BOND, RECYCLED, 20#, 8-1/2" X 11"

MFR: MOHAWK

BRAND: VIA

SHEETS PER CARTON: 5000

Line	Quantity	UOM	Unit Price	Service Amount	Service From	Service To	Line Sub Total	Line Total
18	0	M	\$16.640000	\$0.00			\$0.00	\$0.00

64500000000 - DO NOT USE: Use 3- or 5-digit code.  
 PAPER, 25% RAG BOND, RECYCLED, 24#  
 PAPER, 25% RAG BOND, RECYCLED, 24#, 8-1/2" X 11"

MFR: MOHAWK

BRAND: VIA

SHEETS PER CARTON: 5000

Line	Quantity	UOM	Unit Price	Service Amount	Service From	Service To	Line Sub Total	Line Total
19	0	M	\$52.390000	\$0.00			\$0.00	\$0.00

64500000000 - DO NOT USE: Use 3- or 5-digit code.  
 PAPER, OFFSET, TEXT, WHITE, 50#, 23" X 35"  
 PAPER, OFFSET, TEXT, WHITE, 50#, 23" X 35"

MFR: I.P.

BRAND: WILLIAMSBURG

SHEETS PER CARTON: 1800

Line	Quantity	UOM	Unit Price	Service Amount	Service From	Service To	Line Sub Total	Line Total
20	0	M	\$61.630000	\$0.00			\$0.00	\$0.00

64500000000 - DO NOT USE: Use 3- or 5-digit code.  
 Paper:  
 PAPER, OFFSET, TEXT, WHITE, 50#, 25" X 38"

MFR: I.P.

BRAND: WILLIAMSBURG

SHEETS PER CARTON: 1600

Line	Quantity	UOM	Unit Price	Service Amount	Service From	Service To	Line Sub Total	Line Total
21	0	M	\$24.470000	\$0.00			\$0.00	\$0.00

64500000000 - DO NOT USE: Use 3- or 5-digit code.  
 PAPER, OFFSET, WHITE, 50#, 17-1/2" X 22-1/2"  
 PAPER, OFFSET, WHITE, 50#, 17-1/2" X 22-1/2"

MFR: I.P.

BRAND: WILLIAMSBURG

SHEETS PER CARTON: 4200

## COMMODITY / SERVICE INFORMATION

Line	Quantity	UOM	Unit Price	Service Amount	Service From	Service To	Line Sub Total	Line Total
22	0	M	\$62.220000	\$0.00			\$0.00	\$0.00

64500000000 - DO NOT USE: Use 3- or 5-digit code.  
 PAPER, OPAQUE TEXT, 50#, 23" X 35", GRADE #1  
 PAPER, OPAQUE TEXT, 50#, 23" X 35", GRADE #1

MFR: I.P.

BRAND: ACCENT

SHEETS PER CARTON: 1800

Line	Quantity	UOM	Unit Price	Service Amount	Service From	Service To	Line Sub Total	Line Total
23	0	M	\$35.970000	\$0.00			\$0.00	\$0.00

64500000000 - DO NOT USE: Use 3- or 5-digit code.  
 PAPER, OFFSET, TEXT WHITE, 60#, 19" X 25"  
 PAPER, OFFSET, WHITE, 60#, 19" X 25"

MFR: I.P.

BRAND: WILLIAMSBURG

SHEETS PER CARTON: 2600

Line	Quantity	UOM	Unit Price	Service Amount	Service From	Service To	Line Sub Total	Line Total
24	0	M	\$60.500000	\$0.00			\$0.00	\$0.00

64500000000 - DO NOT USE: Use 3- or 5-digit code.  
 PAPER, OFFSET, TEXT WHITE, 60#, 23" X 35"  
 PAPER, OFFSET, WHITE, 60#, 23" X 35"

MFR: I.P.

BRAND: WILLIAMSBURG

SHEETS PER CARTON: 1500

Line	Quantity	UOM	Unit Price	Service Amount	Service From	Service To	Line Sub Total	Line Total
25	0	M	\$29.330000	\$0.00			\$0.00	\$0.00

64500000000 - DO NOT USE: Use 3- or 5-digit code.  
 PAPER, OFFSET, TEXT WHITE, 60#, 17-1/2" X 22-1/2"  
 PAPER, OFFSET, WHITE, 60#, 17-1/2" X 22-1/2"

MFR: I.P.

BRAND: WILLIAMSBURG

SHEETS PER CARTON: 3200

Line	Quantity	UOM	Unit Price	Service Amount	Service From	Service To	Line Sub Total	Line Total
26	0	M	\$71.960000	\$0.00			\$0.00	\$0.00

64500000000 - DO NOT USE: Use 3- or 5-digit code.  
 PAPER, OFFSET, WHITE, 60#, 25" X 38"  
 PAPER, OFFSET, WHITE, 60#, 25" X 38"

MFR: I.P.

BRAND: WILLIAMSBURG

SHEETS PER CARTON: 1300

## COMMODITY / SERVICE INFORMATION

Line	Quantity	UOM	Unit Price	Service Amount	Service From	Service To	Line Sub Total	Line Total
27	0	M	\$36.010000	\$0.00			\$0.00	\$0.00

64500000000 - DO NOT USE: Use 3- or 5-digit code.  
 PAPER, OFFSET, COLOR, 60#, 17-1/2" X 2-1/2"  
 PAPER, OFFSET, COLOR, 60#, 17-1/2" X 22-1/2"

MFR: I.P.

BRAND: SPRINGHILL

SHEETS PER CARTON: 3200

Line	Quantity	UOM	Unit Price	Service Amount	Service From	Service To	Line Sub Total	Line Total
28	0	M	\$122.320000	\$0.00			\$0.00	\$0.00

64500000000 - DO NOT USE: Use 3- or 5-digit code.  
 PAPER, VELLUM COVER, WHITE SUB 67, 23" X 35"  
 PAPER, VELLUM COVER, WHITE SUB 67, 23" X 35"

MFR: I.P.

BRAND: SPRINGHILL

SHEETS PER CARTON: 500

Line	Quantity	UOM	Unit Price	Service Amount	Service From	Service To	Line Sub Total	Line Total
29	0	M	\$130.270000	\$0.00			\$0.00	\$0.00

64500000000 - DO NOT USE: Use 3- or 5-digit code.  
 PAPER, VELLUM COVER, COLOR SUB 67, 23" X 35"  
 PAPER, VELLUM COVER, COLOR SUB 67, 23" X 35"

MFR: I.P.

BRAND: SPRINGHILL

SHEETS PER CARTON: 500

Line	Quantity	UOM	Unit Price	Service Amount	Service From	Service To	Line Sub Total	Line Total
30	0	M	\$18.090000	\$0.00			\$0.00	\$0.00

64500000000 - DO NOT USE: Use 3- or 5-digit code.  
 PAPER, WHITE, 70#, 11" X 17"  
 PAPER, WHITE, 70#X, 11" X 17"

MFR: I.P.

BRAND: WILLIAMSBURG

SHEETS PER CARTON: 2000

Line	Quantity	UOM	Unit Price	Service Amount	Service From	Service To	Line Sub Total	Line Total
31	0	M	\$81.000000	\$0.00			\$0.00	\$0.00

64500000000 - DO NOT USE: Use 3- or 5-digit code.  
 PAPER, OFFSET, TEXT, COLOR, 70#, 23" X 35"  
 PAPER, OFFSET, TEXT, COLOR, 70#, 23" X 35"

MFR: I.P.

BRAND: SPRINGHILL

SHEETS PER CARTON: 1200

## COMMODITY / SERVICE INFORMATION

Line	Quantity	UOM	Unit Price	Service Amount	Service From	Service To	Line Sub Total	Line Total
32	0	M	\$42.920000	\$0.00			\$0.00	\$0.00

64500000000 - DO NOT USE: Use 3- or 5-digit code.  
 PAPER, OPAQUE, WHITE, 70#, 17-1/2" X 22-1/2"  
 PAPER, OPAQUE, WHITE, 70#, 17-1/2" X 22-1/2"

MFR: I.P.

BRAND: ACCENT

SHEETS PER CARTON: 2400

Line	Quantity	UOM	Unit Price	Service Amount	Service From	Service To	Line Sub Total	Line Total
33	0	M	\$33.800000	\$0.00			\$0.00	\$0.00

64500000000 - DO NOT USE: Use 3- or 5-digit code.  
 PAPER, INDEX, WHITE 90#, 11" X 17"  
 PAPER, INDEX, WHITE 90#, 11" X 17"

MFR: I.P.

BRAND: SPRINGHILL

SHEETS PER CARTON: 1000

Line	Quantity	UOM	Unit Price	Service Amount	Service From	Service To	Line Sub Total	Line Total
34	0	M	\$136.820000	\$0.00			\$0.00	\$0.00

64500000000 - DO NOT USE: Use 3- or 5-digit code.  
 PAPER, INDEX, WHITE 90#, 22-1/2" X 35"  
 PAPER, INDEX, WHITE 90#, 22-1/2" X 35"

MFR: I.P.

BRAND: SPRINGHILL

SHEETS PER CARTON: 500

Line	Quantity	UOM	Unit Price	Service Amount	Service From	Service To	Line Sub Total	Line Total
35	0	M	\$152.010000	\$0.00			\$0.00	\$0.00

64500000000 - DO NOT USE: Use 3- or 5-digit code.  
 PAPER, INDEX, COLOR, 90#, 22-1/2" X 35"  
 PAPER, INDEX, COLOR 90#, 22-1/2" X 35"

MFR: I.P.

BRAND: SPRINGHILL

SHEETS PER CARTON: 500

Line	Quantity	UOM	Unit Price	Service Amount	Service From	Service To	Line Sub Total	Line Total
36	0	M	\$18.180000	\$0.00			\$0.00	\$0.00

64500000000 - DO NOT USE: Use 3- or 5-digit code.  
 PAPER, INDEX, WHITE 110#, 8-1/2" X 11"  
 PAPER, INDEX, WHITE 110#, 8-1/2" X 11"

MFR: I.P.

BRAND: SPRINGHILL

SHEETS PER CARTON: 2000



## COMMODITY / SERVICE INFORMATION

Line	Quantity	UOM	Unit Price	Service Amount	Service From	Service To	Line Sub Total	Line Total
37	0	M	\$39.200000	\$0.00			\$0.00	\$0.00

64500000000 - DO NOT USE: Use 3- or 5-digit code.  
 PAPER, INDEX, WHITE 110#, 11" X 17"  
 PAPER, INDEX, WHITE 110#, 11" X 17"

MFR: I.P.

BRAND: SPRINGHILL

SHEETS PER CARTON: 1000

Line	Quantity	UOM	Unit Price	Service Amount	Service From	Service To	Line Sub Total	Line Total
38	0	M	\$155.230000	\$0.00			\$0.00	\$0.00

64500000000 - DO NOT USE: Use 3- or 5-digit code.  
 PAPER, INDEX, WHITE 110#, 22-1/2" X 35"  
 PAPER, INDEX, WHITE 110#, 22-1/2" X 35"

MFR: I.P.

BRAND: SPRINGHILL

SHEETS PER CARTON: 500

Line	Quantity	UOM	Unit Price	Service Amount	Service From	Service To	Line Sub Total	Line Total
39	0	M	\$12.810000	\$0.00			\$0.00	\$0.00

64500000000 - DO NOT USE: Use 3- or 5-digit code.  
 PAPER, CARBONLESS, 2-PART REVERSE, (CANARY/WHITE)  
 PAPER, CARBONLESS, 2-PART REVERSE, (CANARY/WHITE), 8-1/2" X 11" MULTI-PURPOSE

MFR: APPVION

BRAND: NCR

SHEETS PER CARTON: 5000

Line	Quantity	UOM	Unit Price	Service Amount	Service From	Service To	Line Sub Total	Line Total
40	0	M	\$26.030000	\$0.00			\$0.00	\$0.00

64500000000 - DO NOT USE: Use 3- or 5-digit code.  
 PAPER, CARBONLESS, 2-PART REVERSE, (CANARY/WHITE)  
 PAPER, CARBONLESS, 2-PART REVERSE, (CANARY/WHITE), 11" X 17" MULTI-PURPOSE

MFR: APPVION

BRAND: NCR

SHEETS PER CARTON: 2500

Line	Quantity	UOM	Unit Price	Service Amount	Service From	Service To	Line Sub Total	Line Total
41	0	M	\$55.080000	\$0.00			\$0.00	\$0.00

64500000000 - DO NOT USE: Use 3- or 5-digit code.  
 PAPER, CARBONLESS, 2-PART REVERSE, (CANARY/WHITE)  
 PAPER, CARBONLESS, 2-PART REVERSE, (CANARY/WHITE), 17-1/2" X 22-12" MULTI-PURPOSE

MFR: APPVION

BRAND: NCR

SHEETS PER CARTON: 1000

## COMMODITY / SERVICE INFORMATION

Line	Quantity	UOM	Unit Price	Service Amount	Service From	Service To	Line Sub Total	Line Total
42	0	M	\$14.400000	\$0.00			\$0.00	\$0.00

64500000000 - DO NOT USE: Use 3- or 5-digit code.

PAPER, CARBONLESS, 3-PART REVERSE, (PINK/CANARY/WHITE)

PAPER, CARBONLESS, 3-PART REVERSE, (PINK/CANARY/WHITE), 8-1/2" X 11" MULTI-PURPOSE

MFR: APPVION

BRAND: NCR

SHEETS PER CARTON: 5000

Line	Quantity	UOM	Unit Price	Service Amount	Service From	Service To	Line Sub Total	Line Total
43	0	M	\$18.780000	\$0.00			\$0.00	\$0.00

64500000000 - DO NOT USE: Use 3- or 5-digit code.

PAPER, CARBONLESS, 3-PART REVERSE, (PINK/CANARY/WHITE)

PAPER, CARBONLESS, 3-PART REVERSE, (PINK/CANARY/WHITE), 8-1/2" X 14" MULTI-PURPOSE

MFR: APPVION

BRAND: NCR

SHEETS PER CARTON: 5000

Line	Quantity	UOM	Unit Price	Service Amount	Service From	Service To	Line Sub Total	Line Total
44	0	M	\$29.340000	\$0.00			\$0.00	\$0.00

64500000000 - DO NOT USE: Use 3- or 5-digit code.

PAPER, CARBONLESS, 3-PART REVERSE, (PINK/CANARY/WHITE)

PAPER, CARBONLESS, 3-PART REVERSE, (PINK/CANARY/WHITE), 11" X 17" MULTI-PURPOSE

MFR: APPVION

BRAND: NCR

SHEETS PER CARTON: 2000

Line	Quantity	UOM	Unit Price	Service Amount	Service From	Service To	Line Sub Total	Line Total
45	0	M	\$61.870000	\$0.00			\$0.00	\$0.00

64500000000 - DO NOT USE: Use 3- or 5-digit code.

PAPER, CARBONLESS, 3-PART REVERSE, (PINK/CANARY/WHITE)

PAPER, CARBONLESS, 3-PART REVERSE, (PINK/CANARY/WHITE), 17-1/2" X 22-1/2" MULTI-PURPOSE

MFR: APPVION

BRAND: NCR

SHEETS PER CARTON: 1000

Line	Quantity	UOM	Unit Price	Service Amount	Service From	Service To	Line Sub Total	Line Total
46	0	M	\$14.400000	\$0.00			\$0.00	\$0.00

64500000000 - DO NOT USE: Use 3- or 5-digit code.

PAPER, CARBONLESS, 3-PART STRAIGHT, (WHITE/CANARY/PINK)

PAPER, CARBONLESS, 3-PART STRAIGHT, (WHITE/CANARY/PINK,)

8-1/2" X 11" MULTI-PURPOSE

MFR:APPVION

BRAND: NCR

SHEETS PER CARTON: 5000

## COMMODITY / SERVICE INFORMATION

Line	Quantity	UOM	Unit Price	Service Amount	Service From	Service To	Line Sub Total	Line Total
47	0	M	\$15.800000	\$0.00			\$0.00	\$0.00

64500000000 - DO NOT USE: Use 3- or 5-digit code.  
 PAPER, CARBONLESS, 4-PART REVERSE, (GOLD/PINK/CANARY/WHITE)  
 PAPER, CARBONLESS, 4-PART REVERSE, (GOLD/PINK/CANARY/WHITE), 8-1/2" X 11" MULTI-PURPOSE

MFR: APPVION

BRAND: NCR

SHEETS PER CARTON: 5000

Line	Quantity	UOM	Unit Price	Service Amount	Service From	Service To	Line Sub Total	Line Total
48	0	M	\$31.370000	\$0.00			\$0.00	\$0.00

64500000000 - DO NOT USE: Use 3- or 5-digit code.  
 PAPER, CARBONLESS, 4-PART REVERSE, (GOLD/PINK/CANARY/WHITE)  
 PAPER, CARBONLESS, 4-PART REVERSE, (GOLD/PINK/CANARY/WHITE), 11 X 17" MULTI-PURPOSE

MFR: APPVION

BRAND: NCR

SHEETS PER CARTON: 2500

Line	Quantity	UOM	Unit Price	Service Amount	Service From	Service To	Line Sub Total	Line Total
49	0	M	\$15.800000	\$0.00			\$0.00	\$0.00

64500000000 - DO NOT USE: Use 3- or 5-digit code.  
 PAPER, CARBONLESS, 4-PART STRAIGHT, (WHITE/CANARY/PINK/GOLD)  
 PAPER, CARBONLESS, 4-PART STRAIGHT, (WHITE/CANARY/PINK/GOLD), 8-1/2" X 11" MULTI-PURPOSE

MFR: APPVION

BRAND: NCR

SHEETS PER CARTON: 5000

Line	Quantity	UOM	Unit Price	Service Amount	Service From	Service To	Line Sub Total	Line Total
50	0	M	\$16.240000	\$0.00			\$0.00	\$0.00

64500000000 - DO NOT USE: Use 3- or 5-digit code.  
 PAPER, CARBONLESS, 5-PART REVERSE, (GOLD/PINK/CAN/GN/WHITE)  
 PAPER, CARBONLESS, 5-PART REVERSE, (GOLD/PINK/CAN/GN/WHITE), 8-1/2" X 11" MULTI-PURPOSE

MFR: APPVION

BRAND: NCR

SHEETS PER CARTON: 5000

Line	Quantity	UOM	Unit Price	Service Amount	Service From	Service To	Line Sub Total	Line Total
51	0	M	\$32.500000	\$0.00			\$0.00	\$0.00

64500000000 - DO NOT USE: Use 3- or 5-digit code.  
 PAPER, CARBONLESS, 5-PART REVERSE, (GOLD/PINK/CAN/GN/WHITE)  
 PAPER, CARBONLESS, 5-PART REVERSE, (GOLD/PINK/CAN/GN/WHITE), 11" X 17" MULTI-PURPOSE

MFR: APPVION

BRAND: NCR

SHEETS PER CARTON: 2500

## COMMODITY / SERVICE INFORMATION

Line	Quantity	UOM	Unit Price	Service Amount	Service From	Service To	Line Sub Total	Line Total
52	0	M	\$69.720000	\$0.00			\$0.00	\$0.00

64500000000 - DO NOT USE: Use 3- or 5-digit code.

PAPER, CARBONLESS, 5-PART REVERSE, (GOLD/PINK/CAN/GN/WHITE)

PAPER, CARBONLESS, 5-PART REVERSE, (GOLD/PINK/CAN/GN/WHITE), 17-1/2" X 22-1/2" MULTI-PURPOSE

MFR: APPVION

BRAND: NCR

SHEETS PER CARTON: 1000

Line	Quantity	UOM	Unit Price	Service Amount	Service From	Service To	Line Sub Total	Line Total
53	0	M	\$11.570000	\$0.00			\$0.00	\$0.00

31030000000 - DO NOT USE: Use 5-digit code.

ENVELOPES, GUM, #9, WHITE WOVE, 24#, 500 ENVELOPES PER BOX

ENVELOPES, GUM, #9, WHITE WOVE, 24#, 500 ENVELOPES PER BOX

MFR: CENVEO

BRAND: IMPACT

BOXES PER CARTON: 5

Line	Quantity	UOM	Unit Price	Service Amount	Service From	Service To	Line Sub Total	Line Total
54	0	M	\$13.050000	\$0.00			\$0.00	\$0.00

31030000000 - DO NOT USE: Use 5-digit code.

ENVELOPES, GUM, #10, WHITE WOVE, 24#, 500 ENVELOPES PER BOX

ENVELOPES, GUM, #10, WHITE WOVE, 24#, 500 ENVELOPES PER BOX

MFR: CENVEO

BRAND: IMPACT

BOXES PER CARTON: 5

Line	Quantity	UOM	Unit Price	Service Amount	Service From	Service To	Line Sub Total	Line Total
55	0	M	\$16.930000	\$0.00			\$0.00	\$0.00

31030000000 - DO NOT USE: Use 5-digit code.

ENVELOPES, GUM, #10, WHITE WOVE, STANDARD RIGHT-HAND 24#

ENVELOPES, GUM, #10, WHITE WOVE, STANDARD RIGHT-HAND WINDOW, 24#, 500 ENVELOPES PER BOX

MFR: CENVEO

BRAND: PRINTMASTER

BOXES PER CARTON: 5

Line	Quantity	UOM	Unit Price	Service Amount	Service From	Service To	Line Sub Total	Line Total
56	0	M	\$15.620000	\$0.00			\$0.00	\$0.00

31030000000 - DO NOT USE: Use 5-digit code.

ENVELOPES, GUM, #10, WHITE WOVE, LEFT-HAND WINDOW, 24#

ENVELOPES, GUM, #10, WHITE WOVE, LEFT-HAND WINDOW, 24#, 500 ENVELOPES PER BOX

MFR: CENVEO

BRAND: IMPACT

BOXES PER CARTON: 5

## COMMODITY / SERVICE INFORMATION

Line	Quantity	UOM	Unit Price	Service Amount	Service From	Service To	Line Sub Total	Line Total
57	0	M	\$42.270000	\$0.00			\$0.00	\$0.00

31030000000 - DO NOT USE: Use 5-digit code.  
 ENVELOPES, GUM, CATALOG, OPEN-END, WHITE  
 ENVELOPES, GUM, CATALOG, OPEN-END, WHITE, 9" X 12", NO CLASP, 28#

MFR: CENVEO

BRAND: IMPACT

ENVELOPES PER BOX: 500

Line	Quantity	UOM	Unit Price	Service Amount	Service From	Service To	Line Sub Total	Line Total
58	0	M	\$47.020000	\$0.00			\$0.00	\$0.00

31030000000 - DO NOT USE: Use 5-digit code.  
 ENVELOPES, GUM, CATALOG, OPEN-END, WHITE  
 ENVELOPES, GUM, CATALOG, OPEN-END, WHITE, 10" X 13", NO CLASP, 28#

MFR: CENVEO

BRAND: IMPACT

ENVELOPES PER BOX: 500

Line	Quantity	UOM	Unit Price	Service Amount	Service From	Service To	Line Sub Total	Line Total
59	0	M	\$31.350000	\$0.00			\$0.00	\$0.00

31030000000 - DO NOT USE: Use 5-digit code.  
 ENVELOPES, GUM, CATALOG, OPEN-END, BROWN KRAFT  
 ENVELOPES, GUM, CATALOG, OPEN-END, BROWN KRAFT, 6" X 9", NO CLASP, 28

MFR: CENVEO

BRAND: IMPACT

ENVELOPES PER BOX: 500

Line	Quantity	UOM	Unit Price	Service Amount	Service From	Service To	Line Sub Total	Line Total
60	0	M	\$47.960000	\$0.00			\$0.00	\$0.00

31030000000 - DO NOT USE: Use 5-digit code.  
 ENVELOPES, GUM, CATALOG, OPEN-END, BROWN KRAFT  
 ENVELOPES, GUM, CATALOG, OPEN-END, BROWN KRAFT, 9" X 12", NO CLASP, 28#

MFR: CENVEO

BRAND: IMPACT

ENVELOPES PER BOX: 500

Line	Quantity	UOM	Unit Price	Service Amount	Service From	Service To	Line Sub Total	Line Total
61	0	M	\$52.610000	\$0.00			\$0.00	\$0.00

31030000000 - DO NOT USE: Use 5-digit code.  
 ENVELOPES, GUM, CATALOG, OPEN-END, BROWN KRAFT  
 ENVELOPES, GUM, CATALOG, OPEN-END, BROWN KRAFT, 10" X 13", NO CLASP, 28#

MFR: CENVEO

BRAND: IMPACT

ENVELOPES PER BOX: 500

## COMMODITY / SERVICE INFORMATION

Line	Quantity	UOM	Unit Price	Service Amount	Service From	Service To	Line Sub Total	Line Total
62	0	M	\$68.630000	\$0.00			\$0.00	\$0.00

31030000000 - DO NOT USE: Use 5-digit code.

ENVELOPES, GUM, CATALOG, OPEN-END, BROWN KRAFT

ENVELOPES, GUM, CATALOG, OPEN-END, BROWN KRAFT, 10" X 15", NO CLASP, 28#

MFR: CENVEO

BRAND: PRINTMASTER

ENVELOPES PER BOX: 500

Line	Quantity	UOM	Unit Price	Service Amount	Service From	Service To	Line Sub Total	Line Total
63	0	M	\$59.900000	\$0.00			\$0.00	\$0.00

31030000000 - DO NOT USE: Use 5-digit code.

ENVELOPES, SELF-SEALING LATEX GUM, BROWN KRAFT,

ENVELOPES, SELF-SEALING LATEX GUM, BROWN KRAFT, 9" X 12", NO CLASP, 28#

MFR: CENVEO

BRAND: PRINTMASTER

ENVELOPES PER BOX: 500

Line	Quantity	UOM	Unit Price	Service Amount	Service From	Service To	Line Sub Total	Line Total
64	0	M	\$49.420000	\$0.00			\$0.00	\$0.00

31030000000 - DO NOT USE: Use 5-digit code.

ENVELOPES, GUM, BROWN KRAFT, 6" X 9", WITH CLASP

ENVELOPES, GUM, BROWN KRAFT, 6" X 9", WITH CLASP CATALOG OPEN END, 28#

MFR: CENVEO

BRAND: PRINTMASTER

ENVELOPES PER BOX: 500

Line	Quantity	UOM	Unit Price	Service Amount	Service From	Service To	Line Sub Total	Line Total
65	0	M	\$69.140000	\$0.00			\$0.00	\$0.00

31030000000 - DO NOT USE: Use 5-digit code.

ENVELOPES, GUM, BROWN KRAFT, 9" X 12" WITH CLASP

ENVELOPES, GUM, BROWN KRAFT, 9" X 12", WITH CLASP CATALOG OPEN END, 28#

MFR: CENVEO

BRAND: PRINTMASTER

ENVELOPES PER BOX: 500

Line	Quantity	UOM	Unit Price	Service Amount	Service From	Service To	Line Sub Total	Line Total
66	0	M	\$73.100000	\$0.00			\$0.00	\$0.00

31030000000 - DO NOT USE: Use 5-digit code.

ENVELOPES, GUM, BROWN KRAFT, 10" X 13", WITH CLASP

ENVELOPES, GUM, BROWN KRAFT, 10" X 13", WITH CLASP CATALOG OPEN END, 28#

MFR: CENVEO

BRAND: PRINTMASTER

ENVELOPES PER BOX: 500

## COMMODITY / SERVICE INFORMATION

Line	Quantity	UOM	Unit Price	Service Amount	Service From	Service To	Line Sub Total	Line Total
67	0	M	\$16.240000	\$0.00			\$0.00	\$0.00

310300000000 - DO NOT USE: Use 5-digit code.

ENVELOPES,10#, GUM, WHITE WOVE, 24#, WINDOW, OSDS

ENVELOPES, 10#, GUM, WHITE WOVE, 24#, WINDOW, OSDS (OPEN SIDE DIAGONAL SEAM), REG. FLAP

MFR: CENVEO

BRAND: IMPACT

ENVELOPES PER BOX: 500

Line	Quantity	UOM	Unit Price	Service Amount	Service From	Service To	Line Sub Total	Line Total
72	0	M	\$0.000000	\$0.00			\$0.00	\$0.00

645000000000 - DO NOT USE: Use 3- or 5-digit code.

Do Not Use

-

MFR: I.P.

BRAND: WILLIAMSBURG

SHEETS PER CASE: 2000

Line	Quantity	UOM	Unit Price	Service Amount	Service From	Service To	Line Sub Total	Line Total
73	0	M	\$0.000000	\$0.00			\$0.00	\$0.00

645000000000 - DO NOT USE: Use 3- or 5-digit code.

Do Not Use

-

MFR: I.P.

BRAND: WILLIAMSBURG

SHEETS PER CASE: 2000

Line	Quantity	UOM	Unit Price	Service Amount	Service From	Service To	Line Sub Total	Line Total
74	0	M	\$52.460000	\$0.00			\$0.00	\$0.00

645000000000 - DO NOT USE: Use 3- or 5-digit code.

DIGITAL COVER, 18 X 12 80# WHITE SMOOTH DIGITAL COVER

DIGITAL COVER, 18 X 12 80# WHITE SMOOTH DIGITAL COVER

MFR: I.P.

BRAND: ACCENT

SHEETS PER CASE: 1000

Line	Quantity	UOM	Unit Price	Service Amount	Service From	Service To	Line Sub Total	Line Total
75	0	M	\$67.410000	\$0.00			\$0.00	\$0.00

645000000000 - DO NOT USE: Use 3- or 5-digit code.

DIGITAL COVER, 18 X 12 100# WHITE SMOOTH DIGITAL COVER

DIGITAL COVER, 18 X 12 100# WHITE SMOOTH DIGITAL COVER

MFR: I.P.

BRAND: ACCENT

SHEETS PER CASE: 800

## COMMODITY / SERVICE INFORMATION

Line	Quantity	UOM	Unit Price	Service Amount	Service From	Service To	Line Sub Total	Line Total
76	0	M	\$59.980000	\$0.00			\$0.00	\$0.00

64500000000 - DO NOT USE: Use 3- or 5-digit code.  
 DIGITAL COVER, 19 X 13 80# WHITE SMOOTH DIGITAL COVER  
 DIGITAL COVER, 19 X 13 80# WHITE SMOOTH DIGITAL COVER

MFR: I.P.

BRAND: ACCENT

SHEETS PER CASE: 800

Line	Quantity	UOM	Unit Price	Service Amount	Service From	Service To	Line Sub Total	Line Total
77	0	M	\$77.100000	\$0.00			\$0.00	\$0.00

64500000000 - DO NOT USE: Use 3- or 5-digit code.  
 DIGITAL COVER, 19 X 13 100# WHITE SMOOTH DIGITAL COVER  
 DIGITAL COVER, 19 X 13 100# WHITE SMOOTH DIGITAL COVER

MFR: I.P.

BRAND: ACCENT

SHEETS PER CASE: 600

Line	Quantity	UOM	Unit Price	Service Amount	Service From	Service To	Line Sub Total	Line Total
78	0	M	\$23.550000	\$0.00			\$0.00	\$0.00

64500000000 - DO NOT USE: Use 3- or 5-digit code.  
 DIGITAL TEXT COATED 12 X 18 80# DIGITAL GLOSS TEXT  
 DIGITAL TEXT COATED 12 X 18 80# DIGITAL GLOSS TEXT.

MFR: HANSOL

BRAND: TITAN

SHEETS PER CASE: 1500

Line	Quantity	UOM	Unit Price	Service Amount	Service From	Service To	Line Sub Total	Line Total
79	0	M	\$29.440000	\$0.00			\$0.00	\$0.00

64500000000 - DO NOT USE: Use 3- or 5-digit code.  
 DIGITAL TEXT COATED 12 X 18 100# DIGITAL GLOSS TEXT  
 DIGITAL TEXT COATED 12 X 18 100# DIGITAL GLOSS TEXT.

MFR: HANSOL

BRAND: TITAN

SHEETS PER CASE: 1000

Line	Quantity	UOM	Unit Price	Service Amount	Service From	Service To	Line Sub Total	Line Total
80	0	M	\$27.480000	\$0.00			\$0.00	\$0.00

64500000000 - DO NOT USE: Use 3- or 5-digit code.  
 DIGITAL TEXT COATED 13 X 19 80# DIGITAL GLOSS TEXT  
 DIGITAL TEXT COATED 13 X 19 80# DIGITAL GLOSS TEXT.

MFR: HANSOL

BRAND: TITAN

SHEETS PER CASE: 1500



## COMMODITY / SERVICE INFORMATION

Line	Quantity	UOM	Unit Price	Service Amount	Service From	Service To	Line Sub Total	Line Total
81	0	M	\$34.030000	\$0.00			\$0.00	\$0.00

64500000000 - DO NOT USE: Use 3- or 5-digit code.  
 DIGITAL TEXT COATED 13 X 19 100# DIGITAL GLOSS TEXT  
 DIGITAL TEXT COATED 13 X 19 100# DIGITAL GLOSS TEXT.

MFR: HANSOL

BRAND: TITAN

SHEETS PER CASE: 1000

Line	Quantity	UOM	Unit Price	Service Amount	Service From	Service To	Line Sub Total	Line Total
82	0	M	\$23.550000	\$0.00			\$0.00	\$0.00

64500000000 - DO NOT USE: Use 3- or 5-digit code.  
 DIGITAL TEXT COATED 12 X 18 80# DIGITAL DULL TEXT  
 DIGITAL TEXT COATED 12 X 18 80# DIGITAL DULL TEXT.

MFR: HANSOL

BRAND: TITAN

SHEETS PER CASE: 1000

Line	Quantity	UOM	Unit Price	Service Amount	Service From	Service To	Line Sub Total	Line Total
83	0	M	\$29.440000	\$0.00			\$0.00	\$0.00

64500000000 - DO NOT USE: Use 3- or 5-digit code.  
 DIGITAL TEXT COATED 12 X 18 100# DIGITAL DULL TEXT  
 DIGITAL TEXT COATED 12 X 18 100# DIGITAL DULL TEXT.

USA MANUFACTURED OR IMPORT ACCEPTED FOR THIS LINE ITEM.

MFR: HANSOL

BRAND: TITAN

SHEETS PER CASE: 1000

Line	Quantity	UOM	Unit Price	Service Amount	Service From	Service To	Line Sub Total	Line Total
84	0	M	\$27.480000	\$0.00			\$0.00	\$0.00

64500000000 - DO NOT USE: Use 3- or 5-digit code.  
 DIGITAL TEXT COATED 13 X 19 80# DIGITAL DULL TEXT  
 DIGITAL TEXT COATED 13 X 19 80# DIGITAL DULL TEXT.

MFR: HANSOL

BRAND: TITAN

SHEETS PER CASE: 1000

Line	Quantity	UOM	Unit Price	Service Amount	Service From	Service To	Line Sub Total	Line Total
85	0	M	\$34.030000	\$0.00			\$0.00	\$0.00

64500000000 - DO NOT USE: Use 3- or 5-digit code.  
 DIGITAL TEXT COATED 13 X 19 100# DIGITAL DULL TEXT

## COMMODITY / SERVICE INFORMATION

DIGITAL TEXT COATED 13 X 19 100# DIGITAL DULL TEXT.

MFR: HANSOL

BRAND: TITAN

SHEETS PER CASE: 1000

Line	Quantity	UOM	Unit Price	Service Amount	Service From	Service To	Line Sub Total	Line Total
86	0	M	\$44.780000	\$0.00			\$0.00	\$0.00

64500000000 - DO NOT USE: Use 3- or 5-digit code.  
 DIGITAL COVER COATED 18 X 12 80# DIGITAL GLOSS COVER  
 DIGITAL COVER COATED 18 X 12 80# DIGITAL GLOSS COVER.

MFR: HANSOL

BRAND: TITAN

SHEETS PER CASE: 500

Line	Quantity	UOM	Unit Price	Service Amount	Service From	Service To	Line Sub Total	Line Total
87	0	M	\$56.320000	\$0.00			\$0.00	\$0.00

64500000000 - DO NOT USE: Use 3- or 5-digit code.  
 DIGITAL COVER COATED 18 X 12 100# DIGITAL GLOSS COVER  
 DIGITAL COVER COATED 18 X 12 100# DIGITAL GLOSS COVER.

MFR: HANSOL

BRAND: TITAN

SHEETS PER CASE: 500

Line	Quantity	UOM	Unit Price	Service Amount	Service From	Service To	Line Sub Total	Line Total
88	0	M	\$51.570000	\$0.00			\$0.00	\$0.00

64500000000 - DO NOT USE: Use 3- or 5-digit code.  
 DIGITAL COVER COATED 19 X 13 80# DIGITAL GLOSS COVER  
 DIGITAL COVER COATED 19 X 13 80# DIGITAL GLOSS COVER.

MFR: HANSOL

BRAND: TITAN

SHEETS PER CASE: 500

Line	Quantity	UOM	Unit Price	Service Amount	Service From	Service To	Line Sub Total	Line Total
89	0	M	\$64.450000	\$0.00			\$0.00	\$0.00

64500000000 - DO NOT USE: Use 3- or 5-digit code.  
 DIGITAL COVER COATED 19 X 13 100# DIGITAL GLOSS COVER  
 DIGITAL COVER COATED 19 X 13 100# DIGITAL GLOSS COVER.

MFR: HANSOL

BRAND: TITAN

SHEETS PER CASE: 500

Line	Quantity	UOM	Unit Price	Service Amount	Service From	Service To	Line Sub Total	Line Total
90	0	M	\$44.780000	\$0.00			\$0.00	\$0.00

64500000000 - DO NOT USE: Use 3- or 5-digit code.  
 DIGITAL COVER COATED 18 X 12 80# DIGITAL DULL COVER

Final

## COMMODITY / SERVICE INFORMATION

DIGITAL COVER COATED 18 X 12 80# DIGITAL DULL COVER.

USA MANUFACTURED OR IMPORT ACCEPTED FOR THIS LINE ITEM.

MFR: HANSOL

BRAND: TITAN

SHEETS PER CASE: 500

Line	Quantity	UOM	Unit Price	Service Amount	Service From	Service To	Line Sub Total	Line Total
91	0	M	\$56.320000	\$0.00			\$0.00	\$0.00

64500000000 - DO NOT USE: Use 3- or 5-digit code.

DIGITAL COVER COATED 18 X 12 100# DIGITAL DULL COVER

DIGITAL COVER COATED 18 X 12 100# DIGITAL DULL COVER.

MFR: HANSOL

BRAND: TITAN

SHEETS PER CASE: 500

Line	Quantity	UOM	Unit Price	Service Amount	Service From	Service To	Line Sub Total	Line Total
92	0	M	\$51.570000	\$0.00			\$0.00	\$0.00

64500000000 - DO NOT USE: Use 3- or 5-digit code.

DIGITAL COVER COATED 19 X 13 80# DIGITAL DULL COVER

DIGITAL COVER COATED 19 X 13 80# DIGITAL DULL COVER.

MFR: HANSOL

BRAND: TITAN

SHEETS PER CASE: 500

Line	Quantity	UOM	Unit Price	Service Amount	Service From	Service To	Line Sub Total	Line Total
93	0	M	\$64.450000	\$0.00			\$0.00	\$0.00

64500000000 - DO NOT USE: Use 3- or 5-digit code.

DIGITAL COVER COATED 19 X 13 100# DIGITAL DULL COVER

DIGITAL COVER COATED 19 X 13 100# DIGITAL DULL COVER.

USA MANUFACTURED OR IMPORT ACCEPTED FOR THIS LINE ITEM.

MFR: HANSOL

BRAND: TITAN

SHEETS PER CASE: 500

Line	Quantity	UOM	Unit Price	Service Amount	Service From	Service To	Line Sub Total	Line Total
94	0	M	\$17.020000	\$0.00			\$0.00	\$0.00

64500 - PAPER, FOR OFFICE AND PRINT SHOP USE

PAPER, INDEX, COLOR, 90#, 8-1/2" X 11"

PAPER, INDEX, COLOR, 90#,

8-1/2" X 11"

MFR: I.P.

BRAND: SPRINGHILL

SHEETS PER CASE: 2500

Line	Quantity	UOM	Unit Price	Service Amount	Service From	Service To	Line Sub Total	Line Total
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## COMMODITY / SERVICE INFORMATION

95	0	M	\$20.170000	\$0.00			\$0.00	\$0.00
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64500 - PAPER, FOR OFFICE AND PRINT SHOP USE

PAPER, INDEX, COLOR, 110#, 8-1/2" X 11"

PAPER, INDEX, COLOR, 110#,  
8-1/2" X 11"

MFR: I.P.

BRAND: SPRINGHILL

SHEETS PER CASE: 2000

Line	Quantity	UOM	Unit Price	Service Amount	Service From	Service To	Line Sub Total	Line Total
96	0	M	\$276.770000	\$0.00			\$0.00	\$0.00

64500 - PAPER, FOR OFFICE AND PRINT SHOP USE

PAPER, MANILA TAG, CF, 7.5 PT., 34-1/2"

PAPER, MANILA TAG, CF, 7.5 PT., 34-1/2"  
X 22-1/2"

MFR: APPVION

BRAND: NCR

SHEETS PER CASE: 800

Line	Quantity	UOM	Unit Price	Service Amount	Service From	Service To	Line Sub Total	Line Total
97	0	M	\$31.060000	\$0.00			\$0.00	\$0.00

64500 - PAPER, FOR OFFICE AND PRINT SHOP USE

ENVELOPES, LATEX, 10#, WINDOW, WHITE WOVE 24#,

ENVELOPES, LATEX, 10#, WINDOW,  
WHITE WOVE 24#,

MFR: CENVEO

BRAND: PRINTMASTER

ENVELOPES PER BOX: 500

Line	Quantity	UOM	Unit Price	Service Amount	Service From	Service To	Line Sub Total	Line Total
98	0	M	\$13.720000	\$0.00			\$0.00	\$0.00

64500 - PAPER, FOR OFFICE AND PRINT SHOP USE

ENVELOPES, REGULAR 10#, GUM, 24 #, WHITE WOVE, REGULAR FLAP,

ENVELOPES, REGULAR 10#, GUM, WHITE WOVE, 24#, OSDS (OPEN SIDE DIAGONAL SEAM), REG. FLAP  
500 PER BOX

MFR: CENVEO

BRAND: IMPACT

ENVELOPES PER BOX: 500

Line	Quantity	UOM	Unit Price	Service Amount	Service From	Service To	Line Sub Total	Line Total
99	0	M	\$65.130000	\$0.00			\$0.00	\$0.00

31030 - Envelopes, Plain, Stock Sizes

ENVELOPES, 28# PEEL &amp; SEAL, WHITE CATALOG 9 X 12

## COMMODITY / SERVICE INFORMATION

ENVELOPES, PEEL & SEAL, 28#, WHITE CATALOG, 9 X 12  
500 PER BOX

MFR: CENVEO

BRAND: PRINTMASTER

ENVELOPES PER BOX: 500

Line	Quantity	UOM	Unit Price	Service Amount	Service From	Service To	Line Sub Total	Line Total
100	0	M	\$24.620000	\$0.00			\$0.00	\$0.00

31030 - Envelopes, Plain, Stock Sizes  
ENVELOPES, 10# REGULAR 24 #WHITE WOVE, , PEEL & SEAL  
ENVELOPES, 10# REGULAR, 24# WHITE WOVE, PEEL & SEAL

MFR: CENVEO

BRAND: PRINTMASTER

ENVELOPES PER BOX: 500

Line	Quantity	UOM	Unit Price	Service Amount	Service From	Service To	Line Sub Total	Line Total
101	0	M	\$26.080000	\$0.00			\$0.00	\$0.00

31030 - Envelopes, Plain, Stock Sizes  
ENVELOPE, OPEN-END CATALOG, 28# WHITE, 6" x 9" NO CLASP  
ENVELOPE, OPEN-END CATALOG, 28# WHITE, 6" x 9" NO CLASP

MFR: CENVEO

BRAND: IMPACT

ENVELOPES PER BOX: 500

Line	Quantity	UOM	Unit Price	Service Amount	Service From	Service To	Line Sub Total	Line Total
102	0	PK	\$6.320000	\$0.00			\$0.00	\$0.00

64500 - PAPER, FOR OFFICE AND PRINT SHOP USE  
PHOTO GLOSS, 32#, ULTRA WHITE, MIN 98. 8 1/2" X 11"  
PHOTO GLOSS, 32#, ULTRA WHITE, MIN 98. 8 1/2" X 11".

MFR:I.P.

BRAND: HAMMERMILL PREMIUM LASER GLOSS

SHEETS PER PACKAGE WRAPPED: 300

Line	Quantity	UOM	Unit Price	Service Amount	Service From	Service To	Line Sub Total	Line Total
103	0	M	\$16.460000	\$0.00			\$0.00	\$0.00

31030 - Envelopes, Plain, Stock Sizes  
ENVELOPE,SECURTY TINT, #10 REGULAR, WHITE, BASKETWEAVE TINT  
ENVELOPE,SECURTY TINT, #10 REGULAR, WHITE, WITH BASKETWEAVE, BLUE OR BLACK TINT

MFR: CENVEO

BRAND: IMPACT

ENVELOPES PER BOX: 500

Line	Quantity	UOM	Unit Price	Service Amount	Service From	Service To	Line Sub Total	Line Total
104	0	M	\$24.620000	\$0.00			\$0.00	\$0.00

31030 - Envelopes, Plain, Stock Sizes  
ENVELOPE, WHITE WOVE, #10 REGULAR, PEEL & SEAL

## COMMODITY / SERVICE INFORMATION

ENVELOPE, WHITE WOVE, #10 REGULAR, PEEL & SEAL

MFR: CENVEO

BRAND: PRINTMASTER

ENVELOPES PER BOX: 500

Line	Quantity	UOM	Unit Price	Service Amount	Service From	Service To	Line Sub Total	Line Total
105	0	M	\$27.230000	\$0.00			\$0.00	\$0.00

31030 - Envelopes, Plain, Stock Sizes

ENVELOPE, WHITE WOVE, #10 REGULAR WINDOW, PEEL & SEAL

ENVELOPE, WHITE WOVE, #10 REGULAR, RIGHTHAND WINDOW, PEEL & SEAL.

MFR: CENVEO

BRAND: PRINTMASTER

ENVELOPES PER BOX: 500

Line	Quantity	UOM	Unit Price	Service Amount	Service From	Service To	Line Sub Total	Line Total
106	0	M	\$15.230000	\$0.00			\$0.00	\$0.00

64500 - PAPER, FOR OFFICE AND PRINT SHOP USE

WHITE, 24# LINEN, 8 1/2" X 11",LETTERHEAD

WHITE, 24# LINEN, 8 1/2" X 11",  
LETTERHEAD

MFR: MOHAWK

BRAND: VIA

SHEETS PER CASE: 5000

Line	Quantity	UOM	Unit Price	Service Amount	Service From	Service To	Line Sub Total	Line Total
107	0	M	\$16.960000	\$0.00			\$0.00	\$0.00

64500 - PAPER, FOR OFFICE AND PRINT SHOP USE

NATURAL, 24# LINEN, 8 1/2" X 11" LETTERHEAD

NATURAL, 24# LINEN, 8 1/2" X 11" LETTERHEAD

MFR: MOHAWK

BRAND: VIA

SHEETS PER CARTON:5000

Line	Quantity	UOM	Unit Price	Service Amount	Service From	Service To	Line Sub Total	Line Total
108	0	M	\$48.890000	\$0.00			\$0.00	\$0.00

31030 - Envelopes, Plain, Stock Sizes

ENVELOPE, 24# WHITE LINEN, #10 REGULAR (MATCH - LINE 115)

ENVELOPE, 24# WHITE LINEN, #10 REGULAR (MATCH - LINE 115).

MFR: MOHAWK

BRAND: VIA

ENVELOPES PER BOX: 500

Line	Quantity	UOM	Unit Price	Service Amount	Service From	Service To	Line Sub Total	Line Total
109	0	M	\$53.110000	\$0.00			\$0.00	\$0.00

31030 - Envelopes, Plain, Stock Sizes

ENVELOPE, 24# NATURAL LINEN, #10 REGULAR (MATCH LINE -116)

## COMMODITY / SERVICE INFORMATION

ENVELOPE, 24# NATURAL LINEN, #10 REGULAR (MATCH LINE -116)

MFR: MOHAWK

BRAND: VIA

ENVELOPES PER BOX: 500

Line	Quantity	UOM	Unit Price	Service Amount	Service From	Service To	Line Sub Total	Line Total
110	0	M	\$155.230000	\$0.00			\$0.00	\$0.00

64500 - PAPER, FOR OFFICE AND PRINT SHOP USE

PAPER, OFFSET, 110# WHITE INDEX, 22.5 X 35

PAPER, OFFSET, 110# WHITE INDEX, 22.5 X 35

MFR: I.P.

BRAND: SPRINGHILL

SHEETS PER CARTON: 500

Line	Quantity	UOM	Unit Price	Service Amount	Service From	Service To	Line Sub Total	Line Total
111	0	M	\$164.580000	\$0.00			\$0.00	\$0.00

64500 - PAPER, FOR OFFICE AND PRINT SHOP USE

PAPER, OFFSET, COLOR 110# INDEX, 22.5 X 35

PAPER, OFFSET, COLOR 110# INDEX, 22.5 X 35

MFR: I.P.

BRAND: SPRINGHILL

SHEETS PER CARTON: 500

Line	Quantity	UOM	Unit Price	Service Amount	Service From	Service To	Line Sub Total	Line Total
112	0	PK	\$35.940000	\$0.00			\$0.00	\$0.00

64500 - PAPER, FOR OFFICE AND PRINT SHOP USE

GOES CERTIFICATE, GOLD, LASER COMPATABLE, #4411GD

GOES CERTIFICATE, GOLD,

8 1/2" x 11", LASER COMPATABLE, #4411GD

100 PER PACKAGE

GOES CERTIFICATE (GOLD)

Line	Quantity	UOM	Unit Price	Service Amount	Service From	Service To	Line Sub Total	Line Total
113	0	M	\$34.320000	\$0.00			\$0.00	\$0.00

64500 - PAPER, FOR OFFICE AND PRINT SHOP USE

PAPER, COATED, GLOSS BOOK, WHITE, 70#, 17 1/2" X 22 1/2"

PAPER, COATED, GLOSS BOOK, WHITE, 70#, 17 1/2" X 22 1/2"

MFR: HANSOL

BRAND: TITAN

SHEETS PER CARTON: 500

Line	Quantity	UOM	Unit Price	Service Amount	Service From	Service To	Line Sub Total	Line Total
114	0	M	\$47.350000	\$0.00			\$0.00	\$0.00

64500 - PAPER, FOR OFFICE AND PRINT SHOP USE

PAPER, COATED, GLOSS BOOK, WHITE, 80#, 19" X 25"

## COMMODITY / SERVICE INFORMATION

PAPER, COATED, GLOSS BOOK, WHITE, 80# ,19" X 25"  
USA MANUFACTURER OR IMPORT ACCEPTED FOR THIS LINE.

MFR: HANSOL

BRAND: TITAN

SHEETS PER CARTON:500

Line	Quantity	UOM	Unit Price	Service Amount	Service From	Service To	Line Sub Total	Line Total
115	0	M	\$82.870000	\$0.00			\$0.00	\$0.00

64500 - PAPER, FOR OFFICE AND PRINT SHOP USE  
PAPER, COATED, GLOSS BOOK, WHITE,70#, 25" X 38"  
PAPER, COATED, GLOSS BOOK, WHITE, 70# 25" X 38"

MFR: HANSOL

BRAND: TITAN

SHEETS PER CARTON:250

Line	Quantity	UOM	Unit Price	Service Amount	Service From	Service To	Line Sub Total	Line Total
116	0	M	\$82.870000	\$0.00			\$0.00	\$0.00

64500 - PAPER, FOR OFFICE AND PRINT SHOP USE  
PAPER, COATED, GLOSS BOOK, WHITE, 100# 23" X 29"  
PAPER, COATED, GLOSS BOOK, WHITE,100# 23" X 29"

MFR: HANSOL

BRAND: TITAN

SHEETS PER CARTON:250

Line	Quantity	UOM	Unit Price	Service Amount	Service From	Service To	Line Sub Total	Line Total
117	0	M	\$70.440000	\$0.00			\$0.00	\$0.00

64500 - PAPER, FOR OFFICE AND PRINT SHOP USE  
PAPER, COATED, GLOSS BOOK, 70#, WHITE,23" X 35"  
PAPER, COATED, GLOSS BOOK, 70#, WHITE,23" X 35"

MFR: HANSOL

BRAND: TITAN

SHEETS PER CARTON:250

Line	Quantity	UOM	Unit Price	Service Amount	Service From	Service To	Line Sub Total	Line Total
118	0	M	\$75.170000	\$0.00			\$0.00	\$0.00

64500 - PAPER, FOR OFFICE AND PRINT SHOP USE  
PAPER, COATED, GLOSS BOOK, 70#, WHITE,24" X 36"  
PAPER, COATED, GLOSS BOOK, 70#, WHITE,24" X 36"

MFR: HANSOL

BRAND: TITAN

SHEETS PER CARTON:250

Line	Quantity	UOM	Unit Price	Service Amount	Service From	Service To	Line Sub Total	Line Total
119	0	M	\$41.430000	\$0.00			\$0.00	\$0.00

64500 - PAPER, FOR OFFICE AND PRINT SHOP USE  
PAPER, COATED, GLOSS BOOK, 70#, WHITE,19"X 25"

Final



## COMMODITY / SERVICE INFORMATION

PAPER, COATED, GLOSS BOOK, 70#, WHITE,19"X 25"

MFR: HANSOL

BRAND: TITAN

SHEETS PER CARTON: 500

Line	Quantity	UOM	Unit Price	Service Amount	Service From	Service To	Line Sub Total	Line Total
120	0	M	\$80.500000	\$0.00			\$0.00	\$0.00

64500 - PAPER, FOR OFFICE AND PRINT SHOP USE

PAPER, COATED, GLOSS BOOK, WHITE,80#, 23" X 35"

PAPER, COATED, GLOSS BOOK, WHITE, 80# , 23" X 35"

MFR: HANSOL

BRAND: TITAN

SHEETS PER CARTON: 500

Line	Quantity	UOM	Unit Price	Service Amount	Service From	Service To	Line Sub Total	Line Total
121	0	M	\$66.300000	\$0.00			\$0.00	\$0.00

64500 - PAPER, FOR OFFICE AND PRINT SHOP USE

PAPER, COATED, GLOSS BOOK, WHITE,80#, 23" X 29"

PAPER, COATED, GLOSS BOOK, WHITE, 80# ,23" X 29"

MFR: HANSOL

BRAND: TITAN

SHEETS PER CARTON: 250

Line	Quantity	UOM	Unit Price	Service Amount	Service From	Service To	Line Sub Total	Line Total
122	0	M	\$80.500000	\$0.00			\$0.00	\$0.00

64500 - PAPER, FOR OFFICE AND PRINT SHOP USE

PAPER, COATED, GLOSS BOOK, WHITE, 80# 23" X 35"

PAPER, COATED, GLOSS BOOK, WHITE,80# 23" X 35"

MFR: HANSOL

BRAND: TITAN

SHEETS PER CARTON: 250

Line	Quantity	UOM	Unit Price	Service Amount	Service From	Service To	Line Sub Total	Line Total
123	0	M	\$94.700000	\$0.00			\$0.00	\$0.00

64500 - PAPER, FOR OFFICE AND PRINT SHOP USE

PAPER, COATED, GLOSS BOOK, WHTIE,80# 25" X 38"

PAPER, COATED, GLOSS BOOK, 80# 25" X 38", WHITE

MFR: HANSOL

BRAND: TITAN

SHEETS PER CARTON: 250

Line	Quantity	UOM	Unit Price	Service Amount	Service From	Service To	Line Sub Total	Line Total
124	0	M	\$111.870000	\$0.00			\$0.00	\$0.00

64500 - PAPER, FOR OFFICE AND PRINT SHOP USE

PAPER, COATED, GLOSS BOOK, WHITE,80# 28" x 40"

## COMMODITY / SERVICE INFORMATION

PAPER, COATED, GLOSS BOOK, 80# 28" x 40", WHITE

MFR: HANSOL

BRAND: TITAN

SHEETS PER CARTON:250

Line	Quantity	UOM	Unit Price	Service Amount	Service From	Service To	Line Sub Total	Line Total
125	0	M	\$100.040000	\$0.00			\$0.00	\$0.00

64500 - PAPER, FOR OFFICE AND PRINT SHOP USE

PAPER, COATED, GLOSS BOOK, WHITE,100# , 23" x 35"

PAPER, COATED, GLOSS BOOK, WHITE,100# , 23" x 35"

MFR: HANSOL

BRAND: TITAN

SHEETS PER CARTON: 250

Line	Quantity	UOM	Unit Price	Service Amount	Service From	Service To	Line Sub Total	Line Total
126	0	M	\$107.730000	\$0.00			\$0.00	\$0.00

64500 - PAPER, FOR OFFICE AND PRINT SHOP USE

PAPER, COATED, GLOSS BOOK, WHITE,100# , 24" x 36"

PAPER, COATED, GLOSS BOOK, WHITE,100# , 24 "x 36"

MFR: HANSOL

BRAND: TITAN

SHEETS PER CARTON: 250

Line	Quantity	UOM	Unit Price	Service Amount	Service From	Service To	Line Sub Total	Line Total
127	0	M	\$118.380000	\$0.00			\$0.00	\$0.00

64500 - PAPER, FOR OFFICE AND PRINT SHOP USE

PAPER, COATED, GLOSS BOOK, 100# , 25" x 38"

PAPER, COATED, GLOSS BOOK, 100# , 25" x 38"

MFR: HANSOL

BRAND: TITAN

SHEETS PER CARTON: 250

Line	Quantity	UOM	Unit Price	Service Amount	Service From	Service To	Line Sub Total	Line Total
128	0	M	\$139.690000	\$0.00			\$0.00	\$0.00

64500 - PAPER, FOR OFFICE AND PRINT SHOP USE

PAPER, COATED, GLOSS BOOK, WHITE, 100# , 28" x 40"

PAPER, COATED, GLOSS BOOK, WHITE, 100# , 28" x 40"

MFR: HANSOL

BRAND: TITAN

SHEETS PER CARTON: 250

Line	Quantity	UOM	Unit Price	Service Amount	Service From	Service To	Line Sub Total	Line Total
129	0	M	\$89.430000	\$0.00			\$0.00	\$0.00

64500 - PAPER, FOR OFFICE AND PRINT SHOP USE

PAPER, COATED,GLOSS COVER, 80#, 19" X 25", WHITE

## COMMODITY / SERVICE INFORMATION

PAPER, GLOSS COVER, 80#, 19" X 25", WHITE.

MFR: HANSOL

BRAND: TITAN

SHEETS PER CARTON: 125

Line	Quantity	UOM	Unit Price	Service Amount	Service From	Service To	Line Sub Total	Line Total
130	0	M	\$98.000000	\$0.00			\$0.00	\$0.00

64500 - PAPER, FOR OFFICE AND PRINT SHOP USE

PAPER, GLOSS COVER, 80#, 20" X 26" WHITE

PAPER, GLOSS COVER, 80#, 20" X 26" , WHITE.

MFR: HANSOL

BRAND: TITAN

SHEETS PER CARTON: 125

Line	Quantity	UOM	Unit Price	Service Amount	Service From	Service To	Line Sub Total	Line Total
131	0	M	\$89.430000	\$0.00			\$0.00	\$0.00

64500 - PAPER, FOR OFFICE AND PRINT SHOP USE

PAPER, GLOSS COVER, 80#, 19" X 25", WHITE

PAPER, GLOSS COVER, 80#, 19" X 25", WHITE.

MFR: HANSOL

BRAND: TITAN

SHEETS PER CARTON: 125

Line	Quantity	UOM	Unit Price	Service Amount	Service From	Service To	Line Sub Total	Line Total
132	0	M	\$125.560000	\$0.00			\$0.00	\$0.00

64500 - PAPER, FOR OFFICE AND PRINT SHOP USE

PAPER, GLOSS COVER, 80#, 23" X 29" WHITE

PAPER, GLOSS COVER, 80#, 23" X 29" WHITE.

MFR: HANSOL

BRAND: TITAN

SHEETS PER CARTON:125

Line	Quantity	UOM	Unit Price	Service Amount	Service From	Service To	Line Sub Total	Line Total
133	0	M	\$178.850000	\$0.00			\$0.00	\$0.00

64500 - PAPER, FOR OFFICE AND PRINT SHOP USE

PAPER, GLOSS COVER, 80#, 25" X 38" WHITE

PAPER, GLOSS COVER, 80#, 25" X 38" WHITE.

MFR: HANSOL

BRAND: TITAN

SHEETS PER CARTON: 125

Line	Quantity	UOM	Unit Price	Service Amount	Service From	Service To	Line Sub Total	Line Total
134	0	M	\$125.560000	\$0.00			\$0.00	\$0.00

64500 - PAPER, FOR OFFICE AND PRINT SHOP USE

PAPER, GLOSS COVER, 80#, 26" X 40" WHITE

## COMMODITY / SERVICE INFORMATION

PAPER, GLOSS COVER, 80#, 23" X 29" WHITE.

MFR: HANSOL

BRAND: TITAN

SHEETS PER CARTON: 125

Line	Quantity	UOM	Unit Price	Service Amount	Service From	Service To	Line Sub Total	Line Total
135	0	M	\$211.320000	\$0.00			\$0.00	\$0.00

64500 - PAPER, FOR OFFICE AND PRINT SHOP USE

PAPER, GLOSS COVER, 80#, 28" X 40" WHITE

PAPER, GLOSS COVER, 80#, 28" X 40" WHITE, USA MANUFACTURER OR IMPORT PRODUCT ACCEPTABLE FOR THIS LINE.

MFR: HANSOL

BRAND: TITAN

SHEETS PER CARTON:125

Line	Quantity	UOM	Unit Price	Service Amount	Service From	Service To	Line Sub Total	Line Total
136	0	M	\$112.090000	\$0.00			\$0.00	\$0.00

64500 - PAPER, FOR OFFICE AND PRINT SHOP USE

PAPER, GLOSS COVER, 100#, 19" X 25" WHITE

PAPER, GLOSS COVER, 100#, 19" X 25" WHITE.

MFR: HANSOL

BRAND: TITAN

SHEETS PER CARTON: 125

Line	Quantity	UOM	Unit Price	Service Amount	Service From	Service To	Line Sub Total	Line Total
137	0	M	\$122.500000	\$0.00			\$0.00	\$0.00

64500 - PAPER, FOR OFFICE AND PRINT SHOP USE

PAPER, GLOSS COVER, 100#, 20" X 26", WHITE

PAPER, GLOSS COVER, 100#, 20" X 26", WHITE.

MFR: HANSOL

BRAND: TITAN

SHEETS PER CARTON: 125

Line	Quantity	UOM	Unit Price	Service Amount	Service From	Service To	Line Sub Total	Line Total
138	0	M	\$189.890000	\$0.00			\$0.00	\$0.00

64500 - PAPER, FOR OFFICE AND PRINT SHOP USE

PAPER, GLOSS COVER, 100#, 23" X 35" WHITE

PAPER, GLOSS COVER, 100#, 23" X 35", WHITE.

MFR: HANSOL

BRAND: TITAN

SHEETS PER CARTON: 125

Line	Quantity	UOM	Unit Price	Service Amount	Service From	Service To	Line Sub Total	Line Total
139	0	M	\$157.420000	\$0.00			\$0.00	\$0.00

64500 - PAPER, FOR OFFICE AND PRINT SHOP USE

PAPER, GLOSS COVER, 100#, 23" X 29" WHITE

## COMMODITY / SERVICE INFORMATION

PAPER, GLOSS COVER, 100#, 23" X 29" WHITE.

MFR: HANSOL

BRAND: TITAN

SHEETS PER CARTON: 250

Line	Quantity	UOM	Unit Price	Service Amount	Service From	Service To	Line Sub Total	Line Total
140	0	M	\$189.890000	\$0.00			\$0.00	\$0.00

64500 - PAPER, FOR OFFICE AND PRINT SHOP USE

PAPER, GLOSS COVER, 100#, 23" X 35" WHITE

PAPER, GLOSS COVER, 100#, 23" X 35" WHITE.

MFR: HANSOL

BRAND: TITAN

SHEETS PER CARTON: 125

Line	Quantity	UOM	Unit Price	Service Amount	Service From	Service To	Line Sub Total	Line Total
141	0	M	\$263.990000	\$0.00			\$0.00	\$0.00

64500 - PAPER, FOR OFFICE AND PRINT SHOP USE

PAPER, GLOSS COVER, 100#, 28" X 40" WHITE

PAPER, GLOSS COVER, 100#, 28" X 40" WHITE.

MFR: HANSOL

BRAND: TITAN

SHEETS PER CARTON: 125

Line	Quantity	UOM	Unit Price	Service Amount	Service From	Service To	Line Sub Total	Line Total
142	0	M	\$41.430000	\$0.00			\$0.00	\$0.00

64500 - PAPER, FOR OFFICE AND PRINT SHOP USE

PAPER, DULL BOOK, WHITE 70#, 19" X 25"

PAPER, DULL BOOK, WHITE 70#, 19" X 25".

MFR: HANSOL

BRAND: TITAN

SHEETS PER CARTON: 500

Line	Quantity	UOM	Unit Price	Service Amount	Service From	Service To	Line Sub Total	Line Total
143	0	M	\$82.870000	\$0.00			\$0.00	\$0.00

64500 - PAPER, FOR OFFICE AND PRINT SHOP USE

PAPER, DULL BOOK, WHITE 70#, 25" X 38"

PAPER, DULL BOOK, WHITE 70#, 25" X 38".

MFR: HANSOL

BRAND: TITAN

SHEETS PER CARTON: 250

Line	Quantity	UOM	Unit Price	Service Amount	Service From	Service To	Line Sub Total	Line Total
144	0	M	\$80.500000	\$0.00			\$0.00	\$0.00

64500 - PAPER, FOR OFFICE AND PRINT SHOP USE

PAPER, DULL BOOK, WHITE 80#, 23" X 35"

## COMMODITY / SERVICE INFORMATION

PAPER, DULL BOOK, WHITE 80#, 23" X 35".

MFR: HANSOL

BRAND: TITAN

SHEETS PER CARTON: 250

Line	Quantity	UOM	Unit Price	Service Amount	Service From	Service To	Line Sub Total	Line Total
145	0	M	\$66.300000	\$0.00			\$0.00	\$0.00

64500 - PAPER, FOR OFFICE AND PRINT SHOP USE

PAPER, DULL BOOK, WHITE 80#, 23" X 29"

PAPER, DULL BOOK, WHITE 80#, 23" X 29".

MFR: HANSOL

BRAND: TITAN

SHEETS PER CARTON: 500

Line	Quantity	UOM	Unit Price	Service Amount	Service From	Service To	Line Sub Total	Line Total
146	0	M	\$86.420000	\$0.00			\$0.00	\$0.00

64500 - PAPER, FOR OFFICE AND PRINT SHOP USE

PAPER, DULL BOOK, WHITE 80#, 24" X 36"

PAPER, DULL BOOK, WHITE 80#, 24" X 36'.

MFR: HANSOL

BRAND: TITAN

SHEETS PER CARTON: 250

Line	Quantity	UOM	Unit Price	Service Amount	Service From	Service To	Line Sub Total	Line Total
147	0	M	\$94.700000	\$0.00			\$0.00	\$0.00

64500 - PAPER, FOR OFFICE AND PRINT SHOP USE

PAPER, DULL BOOK, WHITE 80#, 25" X 38"

PAPER, DULL BOOK, WHITE 80#, 25" X 38".

MFR: HANSOL

BRAND: TITAN

SHEETS PER CARTON: 250

Line	Quantity	UOM	Unit Price	Service Amount	Service From	Service To	Line Sub Total	Line Total
149	0	M	\$93.990000	\$0.00			\$0.00	\$0.00

64500 - PAPER, FOR OFFICE AND PRINT SHOP USE

PAPER, DULL BOOK, WHITE 100#, 20" X 26"

PAPER, DULL BOOK, WHITE 100#, 20" X 26".

MFR: HANSOL

BRAND: TITAN

SHEETS PER CARTON: 250

Line	Quantity	UOM	Unit Price	Service Amount	Service From	Service To	Line Sub Total	Line Total
150	0	M	\$59.190000	\$0.00			\$0.00	\$0.00

64500 - PAPER, FOR OFFICE AND PRINT SHOP USE

PAPER, DULL BOOK, WHITE 100#, 19" X 25"

## COMMODITY / SERVICE INFORMATION

PAPER, DULL BOOK, WHITE 100#, 19" X 25".

MFR: HANSOL

BRAND: TITAN

SHEETS PER CARTON: 250

Line	Quantity	UOM	Unit Price	Service Amount	Service From	Service To	Line Sub Total	Line Total
151	0	M	\$100.040000	\$0.00			\$0.00	\$0.00

64500 - PAPER, FOR OFFICE AND PRINT SHOP USE

PAPER, DULL BOOK, WHITE 100#, 23" X 35"

PAPER, DULL BOOK, WHITE 100#, 23" X 35".

MFR: HANSOL

BRAND: TITAN

SHEETS PER CARTON: 250

Line	Quantity	UOM	Unit Price	Service Amount	Service From	Service To	Line Sub Total	Line Total
152	0	M	\$118.380000	\$0.00			\$0.00	\$0.00

64500 - PAPER, FOR OFFICE AND PRINT SHOP USE

PAPER, DULL BOOK, WHITE 100#, 25 " X 38

PAPER, DULL BOOK, WHITE 100#, 25 X 38".

MFR: HANSOL

BRAND: TITAN

SHEETS PER CARTON: 250

Line	Quantity	UOM	Unit Price	Service Amount	Service From	Service To	Line Sub Total	Line Total
153	0	M	\$136.910000	\$0.00			\$0.00	\$0.00

64500 - PAPER, FOR OFFICE AND PRINT SHOP USE

PAPER, DULL BOOK, WHITE 100#, 26" X 40"

PAPER, DULL BOOK, WHITE 100#, 26" X 40".

MFR: HANSOL

BRAND: TITAN

SHEETS PER CARTON: 250

Line	Quantity	UOM	Unit Price	Service Amount	Service From	Service To	Line Sub Total	Line Total
154	0	M	\$139.690000	\$0.00			\$0.00	\$0.00

64500 - PAPER, FOR OFFICE AND PRINT SHOP USE

PAPER, DULL BOOK, WHITE 100#, 28"X 40"

PAPER, DULL BOOK, WHITE 100#, 28"X 40" .

MFR: HANSOL

BRAND: TITAN

SHEETS PER CARTON: 250

Line	Quantity	UOM	Unit Price	Service Amount	Service From	Service To	Line Sub Total	Line Total
155	0	M	\$41.800000	\$0.00			\$0.00	\$0.00

64500 - PAPER, FOR OFFICE AND PRINT SHOP USE

ENVELOPE,#10 REGULAR BRIGHT WHITE, 25% COTTON, WATERMARKED

Final

## COMMODITY / SERVICE INFORMATION

BRIGHT WHITE, 25% COTTON, WATERMARKED,#10 REGULAR ENVELOPES.

MFR: MOHAWK

BRAND:VIA

ENVELOPES PER BOX: 500

Line	Quantity	UOM	Unit Price	Service Amount	Service From	Service To	Line Sub Total	Line Total
169	0	PK	\$13.970000	\$0.00			\$0.00	\$0.00

64500 - PAPER, FOR OFFICE AND PRINT SHOP USE  
 PHOTO GLOSS, 32#, ULTRA WHITE, MIN 94. 11" X 17"  
 PHOTO GLOSS, 32#, ULTRA WHITE, MIN 94. 11" X 17".

MFR: MOHAWK

BRAND: EVRYDAY DIGITAL

SHEETS PER PACKAGE: 500

Line	Quantity	UOM	Unit Price	Service Amount	Service From	Service To	Line Sub Total	Line Total
170	0	PK	\$16.150000	\$0.00			\$0.00	\$0.00

64500 - PAPER, FOR OFFICE AND PRINT SHOP USE  
 PHOTO GLOSS, 32#, ULTRA WHITE, MIN 94. 12" X 18"  
 PHOTO GLOSS, 32#, ULTRA WHITE, MIN 94. 12" X 18".

MFR: MOHAWK

BRAND: EVERYDAY DIGITAL

SHEETS PER PACKAGE: 500

Line	Quantity	UOM	Unit Price	Service Amount	Service From	Service To	Line Sub Total	Line Total
171	0	RL	\$31.160000	\$0.00			\$0.00	\$0.00

64500 - PAPER, FOR OFFICE AND PRINT SHOP USE  
 BROWN KRAFT WRAPPING PAPER, 40#, 36" X 900'  
 BROWN KRAFT WRAPPING PAPER, 40#, 36' X 900',

MFR: SOUTHWEST PAPER

BRAND: SOUTHWEST

ROLLS PER CASE: 1

Line	Quantity	UOM	Unit Price	Service Amount	Service From	Service To	Line Sub Total	Line Total
172	0	BNDL	\$28.790000	\$0.00			\$0.00	\$0.00

64500 - PAPER, FOR OFFICE AND PRINT SHOP USE  
 PRINTERS CHIPBOARD, 8.5" X 11"  
 PRINTERS CHIPBOARD, 8.5" X 11". 963 PER BUNDLE.

MFR: AUSTELL

BRAND: AUSTELL

SHEETS PER BUNDLE: 963

Line	Quantity	UOM	Unit Price	Service Amount	Service From	Service To	Line Sub Total	Line Total
173	0	BNDL	\$28.440000	\$0.00			\$0.00	\$0.00

64500 - PAPER, FOR OFFICE AND PRINT SHOP USE  
 PRINTERS CHIPBOARD, 11" X 17"

Final



## COMMODITY / SERVICE INFORMATION

PRINTERS CHIPBOARD, 11" X 17". 481 PER BUNDLE.

MFR: AUSTELL

BRAND: AUSTELL

SHEETS PER BUNDLE: 481

Line	Quantity	UOM	Unit Price	Service Amount	Service From	Service To	Line Sub Total	Line Total
174	0	BNDL	\$27.480000	\$0.00			\$0.00	\$0.00

64500 - PAPER, FOR OFFICE AND PRINT SHOP USE

PRINTERS CHIPBOARD, 17.5" X 22.5"

PRINTERS CHIPBOARD, 17.5" X 22.5". 229 PER BUNDLE

MFR: AUSTELL

BRAND: AUSTELL

SHEETS PER BUNDLE: 229

Line	Quantity	UOM	Unit Price	Service Amount	Service From	Service To	Line Sub Total	Line Total
175	0	BNDL	\$25.500000	\$0.00			\$0.00	\$0.00

64500 - PAPER, FOR OFFICE AND PRINT SHOP USE

PRINTERS CHIPBOARD, 23" X 35"

PRINTERS CHIPBOARD, 23" X 35". 112 PER BUNDLE.

MFR: AUSTELL

BRAND: AUSTELL

SHEETS PER BUNDLE: 112

Line	Quantity	UOM	Unit Price	Service Amount	Service From	Service To	Line Sub Total	Line Total
176	0	BNDL	\$25.500000	\$0.00			\$0.00	\$0.00

64500 - PAPER, FOR OFFICE AND PRINT SHOP USE

PRINTERS CHIPBOARD, 28.5" X 34.5"

PRINTERS CHIPBOARD, 28.5" X 34.5". 92 PER BUNDLE.

MFR: AUSTELL

BRAND: AUSTELL

SHEETS PER BUNDLE: 92

Line	Quantity	UOM	Unit Price	Service Amount	Service From	Service To	Line Sub Total	Line Total
177	0	M	\$177.140000	\$0.00			\$0.00	\$0.00

64500 - PAPER, FOR OFFICE AND PRINT SHOP USE

PAPER, OPAQUE, 80# COVER, 23" X 35"

PAPER, OPAQUE, 80# COVER, 23" X 35".

MFR: I.P.

BRAND: ACCENT

SHEETS PER CARTON: 500

Line	Quantity	UOM	Unit Price	Service Amount	Service From	Service To	Line Sub Total	Line Total
178	0	M	\$233.610000	\$0.00			\$0.00	\$0.00

64500 - PAPER, FOR OFFICE AND PRINT SHOP USE

PAPER, OPAQUE, 80# COVER, 26" X 40"

## COMMODITY / SERVICE INFORMATION

PAPER, OPAQUE, 80# COVER, 26" X 40"

MFR: I.P.

BRAND: ACCENT

SHEETS PER CARTON: 500

Line	Quantity	UOM	Unit Price	Service Amount	Service From	Service To	Line Sub Total	Line Total
179	0	M	\$230.800000	\$0.00			\$0.00	\$0.00

64500 - PAPER, FOR OFFICE AND PRINT SHOP USE

PAPER, OPAQUE, 100# COVER, 23" X 35"

PAPER, OPAQUE, 100# COVER, 23" X 35"

MFR: I.P.

BRAND: ACCENT

SHEETS PER CARTON: 400

Line	Quantity	UOM	Unit Price	Service Amount	Service From	Service To	Line Sub Total	Line Total
180	0	M	\$301.070000	\$0.00			\$0.00	\$0.00

64500 - PAPER, FOR OFFICE AND PRINT SHOP USE

PAPER, OPAQUE, 100# COVER, 26"X 40"

PAPER, OPAQUE, 100# COVER, 26"X 40"

MFR: I.P.

BRAND: ACCENT

SHEETS PER CARTON: 400

Line	Quantity	UOM	Unit Price	Service Amount	Service From	Service To	Line Sub Total	Line Total
181	0	M	\$0.000000	\$0.00			\$0.00	\$0.00

64500 - PAPER, FOR OFFICE AND PRINT SHOP USE

Do Not Use

-

Line	Quantity	UOM	Unit Price	Service Amount	Service From	Service To	Line Sub Total	Line Total
183	0	M	\$0.000000	\$0.00			\$0.00	\$0.00

64500 - PAPER, FOR OFFICE AND PRINT SHOP USE

Do Not Use

-

Line	Quantity	UOM	Unit Price	Service Amount	Service From	Service To	Line Sub Total	Line Total
185	0	M	\$39.360000	\$0.00			\$0.00	\$0.00

64500 - PAPER, FOR OFFICE AND PRINT SHOP USE

PAPER, OPAQUE, 50# 19" x 25" TEXT

PAPER, OPAQUE, 50# 19" x 25" TEXT

MFR: I.P.

BRAND: ACCENT

SHEETS PER CARTON: 3200

Line	Quantity	UOM	Unit Price	Service Amount	Service From	Service To	Line Sub Total	Line Total
186	0	M	\$42.440000	\$0.00			\$0.00	\$0.00

64500 - PAPER, FOR OFFICE AND PRINT SHOP USE

## COMMODITY / SERVICE INFORMATION

PAPER, OPAQUE, 60# 19" x 25" TEXT  
 PAPER, OPAQUE, 60# 19" x 25" TEXT. GRADE #1

MFR: I.P.

BRAND: ACCENT

SHEETS PER CARTON: 2400

Line	Quantity	UOM	Unit Price	Service Amount	Service From	Service To	Line Sub Total	Line Total
187	0	M	\$71.360000	\$0.00			\$0.00	\$0.00

64500 - PAPER, FOR OFFICE AND PRINT SHOP USE  
 PAPER, OPAQUE, 60# 23" x 35" TEXT  
 PAPER, OPAQUE, 60# ,23" x 35" TEXT. GRADE #1

MFR: I.P.

BRAND: ACCENT

SHEETS PER CARTON: 1500

Line	Quantity	UOM	Unit Price	Service Amount	Service From	Service To	Line Sub Total	Line Total
188	0	M	\$49.520000	\$0.00			\$0.00	\$0.00

64500 - PAPER, FOR OFFICE AND PRINT SHOP USE  
 PAPER, OPAQUE, 70# 19" x 25" TEXT  
 PAPER, OPAQUE, 70#, 19" x 25" TEXT.GRADE #1

MFR: I.P.

BRAND: ACCENT

SHEETS PER CARTON: 2400

Line	Quantity	UOM	Unit Price	Service Amount	Service From	Service To	Line Sub Total	Line Total
189	0	M	\$83.260000	\$0.00			\$0.00	\$0.00

64500 - PAPER, FOR OFFICE AND PRINT SHOP USE  
 PAPER, OPAQUE, 70# 23" x 35" TEXT  
 PAPER, OPAQUE, 70# 23" x 35" TEXT.GRADE #1

MFR: I.P.

BRAND: ACCENT

SHEETS PER CARTON:1200

Line	Quantity	UOM	Unit Price	Service Amount	Service From	Service To	Line Sub Total	Line Total
190	0		\$0.000000	\$0.00			\$0.00	\$0.00

64500 - PAPER, FOR OFFICE AND PRINT SHOP USE  
 ADDITIONAL CHARGES FORCUTTING TO SIZE (AGENCY USE ONLY)  
 ADDITIONAL CHARGES FOR  
 CUTTING TO SIZE. (AGENCY USE ONLY).

AGENCY WILL ATTACH QUOTE FROM VENDOR FOR THIS EXTRA CHARGE IF NEEDED.

(CWT BASED)

NO BID IS REQUIRED ON THIS LINE AND WILL NOT BE USED TO EVALUATE THE RFB RESPONSE.

Line	Quantity	UOM	Unit Price	Service Amount	Service From	Service To	Line Sub Total	Line Total
191	0	M	\$70.440000	\$0.00			\$0.00	\$0.00

64500 - PAPER, FOR OFFICE AND PRINT SHOP USE

Final

## COMMODITY / SERVICE INFORMATION

PAPER, DULL BOOK, WHITE 70#, 23" X 35"  
PAPER, DULL BOOK, WHITE 70#, 23" X 35"

USA MANUFACTURER OR IMPORT ACCEPTED FOR THIS LINE.

MFR: HANSOL

BRAND: TITAN

SHEETS PER CARTON: 250

All terms, conditions, and any amendments to solicitation are part of this contract as if fully reproduced herein .

Approved:



Purchasing Director

APPROVALS			
Date	Status Before	Status After	Approver

Final

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# TERMS AND CONDITIONS T103

## EXTENDED DESCRIPTION PREVAILS OVER THE COMMODITY DESCRIPTION

### **Purpose:**

Establish a contract from the items listed for all state agencies. Contract prices are available to all local governmental agencies, schools and municipalities.

### **Award:**

The award shall be made line by individual item to the lowest responsible bidder meeting all specifications.

### **Default:**

When a vendor defaults on a contract/purchase order, the State can procure the goods or services from other sources and hold the vendor responsible for any excess in price/handling. The vendor may be barred from bidding for an indeterminate period.

### **Vendors:**

Vendors may return only the required pages of the RFB, and the price pages they are bidding.

### **Assignment of contract:**

To assign, sublet or transfer any contract resulting from this solicitation, the vendor's written request must be approved by the State Purchasing director.

### **Delivery:**

Items are to be delivered to various locations throughout the 67 counties in Alabama. The exact locations and quantities will be provided by the ordering agency. Delivery response (time) may be an evaluation factor in award of the RFB.

All deliveries must be inside – dock deliveries are not acceptable, unless agreed to by the agency or printing vendor prior to delivery.

Some state buildings may have limited space for trucks to pull into the loading dock, so vendors must make deliveries in a truck which can fit into such space.

Some agencies may have limited hours for deliveries to be accepted. If delivery hours are limited, the agency will state so on the DO. Otherwise, deliveries may be made between 8:00am and 5:00pm.

### **Administrative fee:**

Awarded bidder(s) are to pay the State an administrative fee for all sales made under this contract. This fee will be 1% (0.01) of the total dollar amount for all sales. The fee is to be paid each month before the 20th and will represent a single, one-time payment for all sales made in the prior month and as adjusted for errors associated with earlier months. This fee is not to be listed as a separate cost on invoices. The awarded bidder(s) will be required to provide a summary report each month before the 20th listing sales made during the prior calendar month. This report is to include the report contract number, purchasing entity, sales amount, and fee amount. A report is due even when there is no activity. This report is to be sent electronically to [telecom.admin@isd.alabama.gov](mailto:telecom.admin@isd.alabama.gov). A copy of the summary report is to also accompany the payment. The remittance is to be identified with the reporting month and contract number.

Remittance is to be payable to the "State of Alabama Department of Finance" and be sent to:

Alabama Department of Finance  
Division of Accounting and Administration  
PO Box 300658  
Montgomery, Alabama 36130-0658

For internal information only: fee distribution \_\_\_\_\_% to the State Procurement fund and \_\_\_\_\_% to the Finance ISD Revolving fund.

### **Freight:**

Bid is F.O.B. destination. Any freight charges must be included in the bid prices.

### **Contract period:**

Establish a 12 month contract with an option to extend for a second, third, fourth, and fifth 12 month period with the same pricing, terms and conditions. The second, third, fourth, or fifth 12 month period, if agreed by both parties, would begin the day after the first, second, third, or fourth 12 month period expires. Any successive extension must

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have written approval of both the state and vendor no later than 30 days prior to expiration of the previous 12 month period.

**Ordering process:**

Purchases for state agencies will be made by contract release (DO) orders showing specific shipping information. Cities, counties, school systems and other political subdivisions will be responsible for issuing their own purchase orders directly to the vendor.

**The Statewide T400 Printing & Binding** contract vendors will place orders by submitting a copy of the printing DO and a copy of the quote (showing the quote number) with the quantity and type of paper needed.

\*Please note that the Statewide T 400 Printing & Binding contract vendor will be responsible for payment of orders placed by them. The State of Alabama will not be responsible for payment of any paper that is not ordered by a state agency.

\*The awarded vendor(s) will be required to submit a monthly or quarterly (to be determined by state purchasing) report showing activity, dollar amount and usage from this contract.

\*The awarded vendor(s) must maintain and update their vendor subscription fee with the state if this contract is renewed.

\*The awarded vendor(s) must participate in the state purchasing's contract annual contract product show (if held) each year.

**Non-appropriation of funds:**

Continuation of any agreement between the State and a bidder beyond a fiscal year is contingent upon continued legislative appropriation of funds for the purpose of this bid and any resulting agreement. Non-availability of funds at any time shall cause any agreement to become void and unenforceable and no liquidated damages shall accrue to the state as a result. The State will not incur liability beyond the payment of accrued agreement payment.

**Proration:**

Any provision of a contract resulting from this bid to the contrary notwithstanding, in the event of failure of the State to make payment hereunder as a result of partial unavailability, at the time such payment is due, of such sufficient revenues of the State to make such payment (proration of appropriated funds for the State having been declared by the governor pursuant to Section 41-4-90 of the Code of Alabama 1975), the contractor shall have the option, in addition to the other remedies of the contract, of renegotiating the contract (extending or changing payment terms or amounts) or terminating the contract.

**Manufacturer/brand and sheets per carton/envelopes per box/rolls per case:**

At the end of each item where spaces are marked "MFR" and "BRAND", "SHEETS PER CARTON" "SHEETS PER CSE, AND/OR "ENVELOPES PER BOX, ROLLS PER CASE", the vendor is to indicate all necessary information to complete each unit as specified or the line item will be rejected. Different Brand/Label from the same manufacturer that meet all specifications for the line can be listed on the line item response.

**Failure to fully complete this required information will result in rejection of the line.**

**Non-restrictive:**

The brands and model numbers referenced provide a level of quality, and unless otherwise specified, are not restrictive, except as noted below.

Most lines on this bid do not have restrictions on MFR/BRAND; however, some categories have "X" MFR/BRAND only listed and there will be no other MFR/BRAND accepted for those lines. Most of these lines will, though, also be listed on separate lines without restrictions.

**Materials, Supplies or Equipment:**

All materials, supplies or equipment being bid and delivered from this contract shall be new, unused, of recent manufacture, first class in every respect, and suitable for their intended purpose.

Unless specified to be Grade 1, all paper and envelopes must be Grade 3 or better.

**Requested information:**

Any additional information requested from a vendor must be furnished within five (5) business days from receipt of request.

Failure to provide any requested information in a timely manner will result in rejection of any and all lines for which the information was requested.

**Quantity:**

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The exact quantity of each item is unknown. The Division of Purchasing does not guarantee the State will buy any amount. Orders will be placed by agencies as needed and give complete shipping instructions.

**Samples:**

Samples may be requested for evaluation and must be furnished without charge to the State.

Failure to provide samples, if requested, will result in rejection of the line for which a sample was requested.

**Domestic paper:**

All cut and offset papers must be of domestic origin unless noted on the line item. No exceptions.

**Units of measure:**

"M" = 1,000

"RL" = Roll

"PK" = Pack/Package

"BNDL" = Bundle

"CASE" = Case/carton

                    IMPORTANT                    

It is the vendor's responsibility to read this entire document from beginning to end and to comply with all instructions and terms and conditions of the bid.

**Reminder: Bidders must submit an original and a minimum of FIVE exact, complete copies (including signature and notary) of the bid, or the bid will be rejected.**

For specification and procedural questions, contact: [wendy.penton@purchasing.alabama.gov](mailto:wendy.penton@purchasing.alabama.gov)